

2000

Financial Report, 1999-2000

Johann G. Roten
University of Dayton

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THE MARIOLOGICAL SOCIETY OF AMERICA
FINANCIAL REPORT
1 July 1999 to 30 June 2000

30 June 1999: Balance on Hand (Operating Fund)		\$30,293.12
INCOME:		
DUES	\$ 4,209.72	
SALES of <i>Marian Studies</i>	\$ 2,832.00	
Donations from Patrons, other		
gifts to MSA	\$ 2,205.78	
Receipts, National Meeting, 2000	\$ 6,863.56	
Dividends/Interest on		
Certificates of Deposit	\$ 1,402.02	
Savings Account	\$ 157.00	
Total Income	<u>\$17,670.08</u>	
		\$47,963.20
EXPENSES:		
Incorporation tax	\$ 20.00	
Bank fees (new checks, overdrafts)	\$ 22.00	
Secretary's Office (includes		
supplies, equipment, printing,		
postage and telephone costs)	\$ 1,320.38	
Expenditures, National Meeting, 2000		
(includes facilities & services,		
travel and/or other reimbursements		
for guests/speakers)	\$ 5,849.68	
PRINTING and distribution		
of <i>Marian Studies</i> (1999)	\$ 7,652.41	
Reimbursements (returned order for		
<i>Marian Studies</i>)	<u>\$ 225.00</u>	
Total Expenses	<u>\$15,089.47</u>	
30 June 2000: Operating Fund Balance		\$32,873.73
CURRENT RECORDS:		
OPERATING FUND		
Certificates of Deposit	\$30,071.49	

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Savings Account	\$ 2,714.37	
Checking Account	\$ 36.67	
Cash on Hand	\$ 51.20	
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Balance (30 June 2000)		\$32,873.73

CLINTON FUND

Arthur W. Clinton, Jr., Scholarships and Awards Fund

The funds of the Arthur W. Clinton, Jr., Scholarships and Awards are held by the PB&T Financial Services of Plano, Texas, and serviced by Mr. Thomas J. Wanasek. As of June 30, 2000, the portfolio consists of : \$49,297.40 in money market funds and \$207,732.71 in stocks.

By a decision of the Board of Directors of the Mariological Society of America on May 26, 1993 (see *Marian Studies* 44 [1993]: 141), the funds for the Arthur W. Clinton, Jr., Scholarships and Awards are kept separate from the Society's operating funds. The conditions for applying for the Arthur W. Clinton, Jr., Scholarships and Awards are reprinted in this issue after the Secretary's Report.

The following are recipients of Clinton scholarships and *awards:

1994-95, Sister Mary Catherine Nolan, O.P.

1995-96, Sister Isabell Naumann

1996-97, Sister Isabell Naumann

1997-98, Mrs. Gloria Dodd, Rev. Jean-Pierre Sieme Lasoul, Sr. Isabell Naumann, and Ms. Mariko Takohashi.

1998-99, Mrs. Gloria Dodd, James R. Bell, and Sr. Mary Catherine Nolan, O.P.

1999-2000, Janyce C. Jorgensen, Mrs. Gloria Dodd, Rev. Nicolas L. Gregoris,

*Rev. Nicolas Glisson

2000-2001, Rev. Nicolas Gregoris, *Vincenzina Krymow